

**GOVERNMENT OF ANDHRA PRADESH
PUBLIC ENTERPRISES DEPARTMENT**

Public Enterprises Department – Appointment of Two Office Subordinate on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 6,290/- towards engaging the services of Office Subordinate for the period from 21-10-2009 to 20-10-2009 – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 151

Dated:09-12-2009

Read the following:

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt. No.157, P.E (OP) Dept., Dated. 10-11-2008.
3. G.O.Rt. No. 127, P.E (OP) Dept., Dt.24-10-2009
4. Bill Received from M/s. Sri Sai Infotech, Bill No. 367, Dt. 21-11-2009.

ORDER:

In terms of orders issued in the reference 2rd read above, sanction is hereby accorded for payment of an amount of Rs. 6290/- (Rupees Six thousand Two hundred and Ninety only) to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of two Office Subordinates on contract basis @ Rs. 3900/- per person for one month for the period from 21-10-2009 to 20-11-2009.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - MH.090 - Secretariat - SH (21) - Public Enterprises Department - 300 - Contractual Services.
3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderbad.
4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S. BHALE RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s Sri Sai Infotech,
H. No.6-1-285/9, Padmarao Nagar,
Secunderabad.
Public Enterprises, (Claims) Department.

Copy To:
Deputy PAO, A.P. Secretariat Branch, Hyderabad.
Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED: BY: ORDER//

SECTION OFFICER